

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20201381
DATE: APRIL 30, 2023

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
		PROJECT: CONSULTING FEES			
APR-09-23	CONSULTING FEES	ANNUAL FEES PAID TO THE DEPARTMENT OF STATE	1.00	\$150.00	\$150.00
APR-13-23	CONSULTING FEES	ACH Vendor payments for February Services	1.00	\$125.00	\$125.00
APR-14-23	CONSULTING FEES	2nd - ACH Vendor payments for February invoices Professional Services withholding deposit	0.50	\$125.00	\$62.50
APR-20-23	CONSULTING FEES	Descargando facturas al Dropbox, Facturas de Marzo en Excel	1.75	\$125.00	\$218.75
APR-24-23	CONSULTING FEES	Entrar pagos de marzo y abril a Sage. Reconciliación 3/31/2023. Facturas en Sage 3/31/2023	4.00	\$125.00	\$500.00
		TOTAL: CONSULTING FEES			\$1,056.25
		Total hours for this invoice	7.25		
		PREPARATION OF THE ANNUAL REPORT WITH PR DEPT OF STATE			\$150.00
		Total before tax			\$1,206.25
		PR SALES TAX (IVU)			\$8.50
		Total amount of this invoice			\$1,214.75

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)